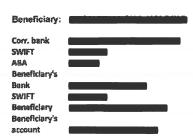
Exhibit 11



Invoice: 1 dd 26.06.2018

Date: 26/06/2018

Geneva Place, Waterfront Drive, P. O. Box 3469, Road Town, Tortola, British Virgin Islands

Buyer: Telegram Group Inc.

Payment Amount Detail:

1. Pursuant to the Agreement dated June 25, 2018 the Company has properly rendered to Telegram, TGI the services specified in the Agreement dated June 25, 2018.

2. Specified services are performed in full and in due time. Talagram, TGI have no claims regarding the acope, quality and terms of the services provided.

List of signed purchase agreements for Grams listed below:

| 145; | Counterparty | Date of Purchase Agreement | Amount, US \$ | Company's fee, % | Company's fee, US\$ |
|---------------------|---------------------------------|----------------------------|---------------|------------------|---|
| 1. | | June 20, 2018 | 1,000,000 | 10 | 130,000 |
| 2. | | June 20, 2018 | 5 000 000 | 10 | 596,66C |
| 3 . | | June 29, 2018 | 1 000 000 | 10 | 190,060 |
| 4 . | | June 29, 2018 | 1 000 000 | 10 | 100,000 |
| s. | | July 80, 2018 | 1 000 000 | l Ø | 199,890 |
| 6. | REDACTED - PERSONAL INFORMATION | July 11, 2018 | 2 00E 000 | 10 | 200,000 |
| 7. | | July 18, 2018 | 2 000 000 | 10 | 100,000 |
| TOTAL: 12 000 000 1 | | | | | *************************************** |

3. According the Agreement dated June 25, 2018, the total fee for the services rendered is:

10% of the gross proceeds received by Telegram pursuant to each Contract.

